

Grantee: Maryland

Grant: B-13-DS-24-0001

October 1, 2016 thru December 31, 2016 Performance



Grant Number:

B-13-DS-24-0001

Obligation Date:**Award Date:****Grantee Name:**

Maryland

Contract End Date:

12/11/2015

Review by HUD:

Reviewed and Approved

Grant Award Amount:

\$28,640,000.00

Grant Status:

Active

QPR Contact:

Dona Sorce

LOCCS Authorized Amount:

\$18,568,000.00

Estimated PI/RL Funds:**Total Budget:**

\$28,640,000.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

On October 28, 2012, Hurricane Sandy moved up the eastern seaboard. The effects of the storm were felt for several days throughout the State as it produced heavy rains, high winds, and snow. Significant coastal flooding occurred along the Chesapeake Bay. While every county suffered some level of damage from the storm, by far the most significant impact was felt in Somerset County on Maryland's eastern shore. Unprecedented storm waves of up to 7 feet pushed through the City of Crisfield and other low lying areas. Mandatory evacuations were ordered for Crisfield and Smith Island. The State provided immediate assistance for temporary shelter for displaced families through the Department of Human Resources. DHCD later provided assistance through its MD Disaster Housing Assistance Program. MEMA and FEMA estimated that 1,068 houses were damaged across the State during the hurricane. Of those, 927 were in Somerset County. Many of these houses have been impacted further by the delays related to homeowners waiting for insurance proceeds and other funding assistance. Several of the County's businesses were severely impacted by the storm. Many watermen had a significant loss of equipment and building damage. It was reported that several hundred crab pots were lost during the storm. Many small businesses were damaged by high winds and flooding. On November 20, 2012, the State of Maryland was declared a major disaster area as the result of Hurricane Sandy. Somerset County was the only county eligible for Individual Assistance from FEMA. The State received \$8,640,000 for housing and economic development recovery activities in Somerset County in February 2013. In November 2013, the State received an additional \$20 million to address unmet recovery needs from Hurricane Sandy, Hurricane Irene, Tropical Storm Lee and the Derecho. Regulations required that 80% of the award be spent in Somerset County.

Recovery Needs:

Housing:

In Somerset County, 927 houses were damaged. Of this number, 10 were destroyed, 321 suffered major damage, 218 suffered minor damage and another 378 were affected. The State has awarded the CDBG disaster funds to Somerset County to implement a housing recovery program that consists of rehabilitating and replacing houses.

Economic Recovery:

Several of Somerset County's businesses were severely impacted by the storm. Many watermen had a significant loss of equipment and building damage. It was reported that several hundred crab pots were lost during the storm. The State has awarded the CDBG disaster funds to Somerset County for economic recovery activities including grants for watermen, facade improvements grants, and for working capital and/or construction loans. Funds are also being used for job training in conjunction with the Board of Education.

Infrastructure:

Through a competitive process, the State awarded funds to Allegany, Charles, Dorchester, Garrett, and Somerset Counties to assist with remaining recovery needs. The majority were for infrastructure projects.

The activities to be funded under this Action Plan would benefit persons who meet specific eligibility qualifications. The qualifications include but are not limited to: income, proof of storm damage, proof of homeownership, and proof of business ownership. All applications will be received and processed under a first come/first served basis regardless of race, national origin or any other protected class.

The State anticipates receiving Program Income from the Housing and economic activities. While a small amount may be generated through the business loans prior to the expiration of the grant, most will be generated in the future. All housing assistance will be provided as deferred loans which trigger payment upon sale or transfer of property. The County will be required to submit received Program Income to the State, who will, on an annual basis, make funds available to Somerset County for eligible activities. If not used by the County, the State will distribute the funds under the Community Development funding

category. Any funds received while the disaster grant is still active will be used for additional activities under approved Action Plan. This Action Plan is an amendment to the State of Maryland's Consolidated Plan which is a five-year planning document required by HUD that sets out overall State wide goals and priorities for housing, community development, and economic development activities. The receipt of CDBG Disaster funding requires the State to amend the Consolidated Plan to include the planned use and policies related to the distribution of these funds. The funds will be awarded in rounds after the State does an amendment to the Action Plan. Per the Consolidated Plan, the State has committed to affirmatively further fair housing and to comply with all executive orders and regulations related to providing equal access to persons seeking assistance through programs funded with HUD funding. Under this grant, the State will continue to ensure that no one shall be discriminated against or denied participation under the identified Disaster Recovery Programs. The State's grantees are required to comply with all federal

Recovery Needs:

ederal and state regulations and policies to make funds available to all persons who qualify for assistance regardless of race, color, national origin, ethnicity, gender, disability, familial status, marital status, age, religion or sexual orientation. In their outreach efforts, the County will utilize lists compiled by federal, state and county emergency officials of houses and businesses impacted by the Hurricane. Additional efforts will market the availability of financial assistance and specific requirements to all persons and business owners throughout the county.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$23,440,000.00
Total Budget	\$0.00	\$23,440,000.00
Total Obligated	\$4,731,000.00	\$19,093,420.00
Total Funds Drawdown	\$1,697,336.55	\$15,189,983.07
Program Funds Drawdown	\$1,697,336.55	\$15,189,983.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,793,060.43
Match Contributed	\$0.00	\$161,525.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		76.20%
Overall Benefit Percentage (Actual)		90.38%
Minimum Non-Federal Match	\$0.00	\$161,525.00
Limit on Public Services	\$4,296,000.00	\$39,527.90
Limit on Admin/Planning	\$5,728,000.00	\$1,423,416.00
Limit on State Admin	\$1,432,000.00	\$388,254.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$14,320,000.00	\$16,911,777.00



Overall Progress Narrative:

Project is underway

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1 - DR13-01, Administration	\$0.00	\$200,000.00	\$200,000.00
R1 - DR13-02, Economic Recovery	\$0.00	\$1,050,000.00	\$1,050,000.00
R1 - DR13-03, Housing Rehabilitation	\$0.00	\$3,150,000.00	\$3,150,000.00
R2 - DR13 - 03, Housing Rehabilitation	\$0.00	\$85,204.00	\$85,204.00
R2 - DR13-01, Administration	\$0.00	\$188,254.00	\$188,254.00
R2 - DR13-04, Public Facilities-LC	\$0.00	\$2,190,579.67	\$2,190,579.67
R2 - DR13-05, Public Facilities-Area	\$0.00	\$2,056,178.34	\$2,056,178.34
R2 - DR13-06, Acquisition	\$0.00	\$339,259.00	\$339,259.00
R2 - DR13-07, Waterway Improvements	\$0.00	\$826,644.52	\$826,644.52
R2 - DR13-08, Infrastructure Improvements	\$0.00	\$1,268,420.47	\$1,268,420.47
R2 - DR13-10, Removal of Slum/Blight	\$0.00	\$35,000.00	\$35,000.00
R2 - DR13-11, Planning	\$0.00	\$588,460.00	\$588,460.00
R3-DR13-01, Housing Rehabilitation	\$806,531.24	\$1,100,000.00	\$1,100,000.00
R4-DR13-01, Economic Development	\$0.00	\$345,000.00	\$42,227.40
R4-DR13-02, Housing Rehabilitation	\$0.00	\$2,595,000.00	\$1,036,530.36
R4-DR13-03, Administration	\$0.00	\$200,000.00	\$0.00
R4-DR13-05, Broadband Extension	\$0.00	\$0.00	\$0.00
R4-DR13-06, Strategic Economic Analysis	\$0.00	\$0.00	\$0.00
R5-DR13-01, Public Facilities- Crisfield	\$0.00	\$2,350,000.00	\$1,420.00
R6-DR13-01, Public Facilities- P. Anne	\$106,238.00	\$150,000.00	\$106,238.00
R6-DR13-02, Waterway Improvements - Somerset	\$784,567.31	\$4,722,000.00	\$925,567.31



Activities

Project # / Title: R1 - DR13-02 / Economic Recovery

Grantee Activity Number: R1 - DR13-240377-55

Activity Title: Assistance to Watermen-R1- Phase 1

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

R1 - DR13-02

Projected Start Date:

07/25/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Recovery

Projected End Date:

09/27/2015

Completed Activity Actual End Date:

Responsible Organization:

Somerset County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$227,429.00

Total Budget

\$0.00

\$227,429.00

Total Obligated

\$0.00

\$227,429.00

Total Funds Drawdown

\$0.00

\$227,429.00

Program Funds Drawdown

\$0.00

\$227,429.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$227,429.00

Somerset County

\$0.00

\$227,429.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grants up to \$2,500 will be made available to watermen who are able to prove they lost equipment as a result of the hurricane. There are no contracts over \$25,000 with other organizations for this activity.

Location Description:

Somerset County, MD

Activity Progress Narrative:

Activities are complete and have been monitored by the State.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	2	58/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	52	3	55	55/25	3/25	58/50	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	1	0	1	55/25	3/25	58/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R1-DR13-240377-65
Activity Title:	Facade Improvements-R1 - Phase 1

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

R1 - DR13-02

Projected Start Date:

07/25/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Recovery

Projected End Date:

09/27/2015

Completed Activity Actual End Date:
Responsible Organization:

Somerset County

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2016

N/A

To Date

\$45,141.00

Total Budget

\$0.00

\$45,141.00

Total Obligated

\$0.00

\$45,141.00

Total Funds Drawdown

\$0.00

\$45,141.00

Program Funds Drawdown

\$0.00

\$45,141.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$45,141.00

Somerset County

\$0.00

\$45,141.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grants for facade improvements for businesses impacted by the storm. Recipients may receive up to \$5,000 of grant funds. CDBG funds must be matched dollar for dollar. There are no contracts over \$25,000 with other organizations for this activity.

Location Description:

Somerset County, MD

Activity Progress Narrative:

To date two facades are complete. One job has been reported as retained.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	2/25



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	1	0	1	1/5	0/20	1/25	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R1 - DR13-03 / Housing Rehabilitation

Grantee Activity Number:	R1 - DR13-240377-35
Activity Title:	Somerset -Rehab of Res Structs-R1 Phase 1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R1 - DR13-03

Projected Start Date:

07/25/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

09/27/2015

Completed Activity Actual End Date:

Responsible Organization:

Somerset County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$488,589.91



Total Budget	\$0.00	\$488,589.91
Total Obligated	\$0.00	\$488,589.91
Total Funds Drawdown	\$0.00	\$488,589.91
Program Funds Drawdown	\$0.00	\$488,589.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$488,589.91

Match Contributed	\$0.00	\$0.00
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Activity Description:

Deferred loans will be made available to rehabilitate houses when it has been determined that the costs of the repairs are 49% or less than the current assessed value of the house. Loans will be deferred until the property is sold or transferred. The full amount of the loan will be repaid to the County.

There are no contracts over \$25,000 with other organizations for this activity.

Location Description:

Somerset County, MD

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/20
# of Singlefamily Units	0	1/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/10	0/10	1/20	100.00
# Owner Households	0	0	0	1/10	0/10	1/20	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
10 Standard Avenue	Crisfield		Maryland	21817	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources



Grantee Activity Number:	R1 - DR13-240377-45
Activity Title:	Somerset-Const of New Repl Housing R1 Phase 1

Activity Category:

Construction of new replacement housing

Project Number:

R1 - DR13-03

Projected Start Date:

07/25/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

09/27/2015

Completed Activity Actual End Date:
Responsible Organization:

Somerset County

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2016

N/A

To Date

\$2,661,410.09

Total Budget

\$0.00

\$2,661,410.09

Total Obligated

\$0.00

\$2,661,410.09

Total Funds Drawdown

\$0.00

\$2,661,410.09

Program Funds Drawdown

\$0.00

\$2,661,410.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,661,410.09

Somerset County

\$0.00

\$2,661,410.09

Match Contributed

\$0.00

\$0.00

Activity Description:

Deferred loans will be made available to replace house when it is determined that the costs to repair hurricane damage and existing cose violations are 50% or greater than the current assessed value of the house. Loans will be deferred until the property is sold ot transfered. The full amount of the loan will be repaid to the County.
There are no contracts over \$25,000 with other organizations for this activity.

Location Description:

Somerset County, MD

Activity Progress Narrative:

11 replacement homes were completed during this phase and all have been monitored.

Accomplishments Performance Measures
This Report Period
Total
Cumulative Actual Total / Expected
Total


# of Housing Units	0	15/10
# of Singlefamily Units	0	15/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/5	3/5	11/10	100.00
# Owner Households	0	0	0	8/5	3/5	11/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
4350 Paul Gumby Road	Marion Station		Maryland	21838	Not Validated / N
10041 Champ Road	Princess Anne		Maryland	21853	Not Validated / N
27609 Mt. Vernon Road	Princess Anne		Maryland	21853	Not Validated / N
8093 Halls Creek Road	Westover		Maryland	21871	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R2 - DR13 - 03 / Housing Rehabilitation

Grantee Activity Number:	R2 - DR13-240378-50
Activity Title:	Garrett County Housing Rehab R2 Phase 1

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Project Number:
R2 - DR13 - 03

Projected Start Date:

Activity Status:
Under Way

Project Title:
Housing Rehabilitation

Projected End Date:



05/23/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

07/03/2016

Completed Activity Actual End Date:

Responsible Organization:

Garrett County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$85,204.00

Total Budget

\$0.00

\$85,204.00

Total Obligated

\$0.00

\$85,204.00

Total Funds Drawdown

\$0.00

\$85,204.00

Program Funds Drawdown

\$0.00

\$85,204.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$85,204.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase and install generators at five senior housing developments.

Location Description:

Garrett County, MD

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	91	0	91	91/167	0/0	91/167	100.00
# Renter Households	91	0	91	91/167	0/0	91/167	100.00

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R2 - DR13-04 / Public Facilities-LC

Grantee Activity Number: R2 - DR13-240378-86

Activity Title: Somerset County-PF-Princess Anne-R2 Phase 1

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

R2 - DR13-04

Projected Start Date:

05/23/2014

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Facilities-LC

Projected End Date:

07/03/2016

Completed Activity Actual End Date:

Responsible Organization:

Somerset County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

To Date

N/A

\$610,000.00

Total Budget

\$0.00

\$610,000.00

Total Obligated

\$0.00

\$610,000.00

Total Funds Drawdown

\$0.00

\$610,000.00

Program Funds Drawdown

\$0.00

\$610,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$610,000.00

Somerset County

\$0.00

\$610,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to demolish the existing homeless shelter and construct a new one. Activity received additional funds under Round 6.



Location Description:

Somerset County, MD

Activity Progress Narrative:

Activity is underway and has recieved additional funds under Rounds 6 and 7.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R2 - DR13-240378-99
Activity Title:	Garrett County PF-Direct-R2 Phase 1

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

R2 - DR13-04

Projected Start Date:

05/23/2014

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Facilities-LC

Projected End Date:

07/03/2016

Completed Activity Actual End Date:
Responsible Organization:

Garrett County

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2016

N/A

To Date

\$210,685.10

Total Budget

\$0.00

\$210,685.10

Total Obligated

\$0.00

\$210,685.10

Total Funds Drawdown

\$0.00

\$210,685.10

Program Funds Drawdown

\$0.00

\$210,685.10

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$210,685.10

Garrett County

\$0.00

\$210,685.10

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase and install a generator at the building used by the subrecipient as a senior center, housing for the homeless, and for offices.

Location Description:

104 East Center Street
Oakland, MD 21550

Activity Progress Narrative:

Project is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	979	0	979	979/89	0/0	979/89	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R2 - DR13-05 / Public Facilities-Area

Grantee Activity Number: R2 - DR13-240378-30

Activity Title: Garrett County PF-Accident Generator-R2 Phase1

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

R2 - DR13-05

Projected Start Date:

05/23/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Public Facilities-Area

Projected End Date:

07/03/2016

Completed Activity Actual End Date:

Responsible Organization:

Garrett County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$15,617.00

Total Budget

\$0.00

\$15,617.00

Total Obligated

\$0.00

\$15,617.00



Total Funds Drawdown	\$0.00	\$15,617.00
Program Funds Drawdown	\$0.00	\$15,617.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,617.00
Garrett County	\$0.00	\$15,617.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase and install generator for water/sewer facility in Accident.

Location Description:

Garrett County, MD

Activity Progress Narrative:

Activities are complete and have been monitored.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
219 South Main Street	Accident		Maryland	21520	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2 - DR13-240378-84
Activity Title:	Somerset Cnty-PF-Area-Princ. Anne-R2 Phase 1

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

R2 - DR13-05

Projected Start Date:

05/23/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Public Facilities-Area

Projected End Date:

07/03/2016

Completed Activity Actual End Date:**Responsible Organization:**

Somerset County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2016**

N/A

To Date

\$386,105.43

Total Budget

\$0.00

\$386,105.43

Total Obligated

\$0.00

\$386,105.43

Total Funds Drawdown

\$0.00

\$386,105.43

Program Funds Drawdown

\$0.00

\$386,105.43

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$386,105.43

Somerset County

\$0.00

\$386,105.43

Match Contributed

\$0.00

\$0.00

Activity Description:

1. Funds will be used to install an emergency generator to be located at the main County Office Building.
2. Funds will be used to purchase and install a generator at Washington High School which is used as an evacuation shelter during emergency situations.

Location Description:

Somerset County, MD

Activity Progress Narrative:

Activity is complete and has been monitored.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
11916 Somerset Avenue	Princess Anne		Maryland	21853	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2 - DR13-240378-87
Activity Title:	Garrett-PF-Friendsville Generator-R1 Phase 1

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

R2 - DR13-05

Projected Start Date:

05/23/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Public Facilities-Area

Projected End Date:

07/03/2016

Completed Activity Actual End Date:
Responsible Organization:

Garrett County

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2016

N/A

To Date

\$59,822.00

Total Budget

\$0.00

\$59,822.00

Total Obligated

\$0.00

\$59,822.00

Total Funds Drawdown

\$0.00

\$59,822.00

Program Funds Drawdown

\$0.00

\$59,822.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$59,822.00

Garrett County

\$0.00

\$59,822.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase and install a generator at the Friendsville Fire Station which is used as a public shelter during emergencies. */* Beneficiary type was changed to correct prior information.

Location Description:

Garrett County, MD.

Activity Progress Narrative:

Project activity is complete and has been monitored.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2 - DR13-240378-88
Activity Title:	Garrett-PF-Loch Lynn Generator-R2 Phase 1

Activity Category:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
R2 - DR13-05	Public Facilities-Area
Projected Start Date:	Projected End Date:
05/23/2014	07/03/2016
Benefit Type:	Completed Activity Actual End Date:
Area ()	
National Objective:	Responsible Organization:
Low/Mod	Garrett County

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,387.00
Total Budget	\$0.00	\$2,387.00
Total Obligated	\$0.00	\$2,387.00
Total Funds Drawdown	\$0.00	\$2,387.00
Program Funds Drawdown	\$0.00	\$2,387.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,387.00
Garrett County	\$0.00	\$2,387.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Funds will be used to purchase and install generator at the municipal building.

Location Description:
 Garrett County, MD

Activity Progress Narrative:
 Activity is complete and has been monitored.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2 - DR13-240378-89
Activity Title:	Garrett-PF-Oakland Generators-R2 Phase 1

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

R2 - DR13-05

Projected Start Date:

05/23/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Public Facilities-Area

Projected End Date:

07/03/2016

Completed Activity Actual End Date:
Responsible Organization:

Garrett County

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2016

N/A

To Date

\$96,987.00

Total Budget

\$0.00

\$96,987.00

Total Obligated

\$0.00

\$96,987.00

Total Funds Drawdown

\$0.00

\$96,987.00

Program Funds Drawdown

\$0.00

\$96,987.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$96,987.00

Garrett County

\$0.00

\$96,987.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase and install generators at the two water treatment plants in Oakland. Amended to reduce activity to acquisition of one generator due to budget issues.

Location Description:

650 Glass Drive, Garrett County, MD 21550

Activity Progress Narrative:

Activity is complete and has been monitored.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
650 Glass Drive	Oakland		Maryland	21550	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2 - DR13-240378-91
Activity Title:	Garrett-PF-Grantsville Generators R2 Phase 1

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

R2 - DR13-05

Projected Start Date:

05/23/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Facilities-Area

Projected End Date:

07/03/2016

Completed Activity Actual End Date:
Responsible Organization:

Garrett County

Overall	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$143,448.50
Total Budget	\$0.00	\$143,448.50
Total Obligated	\$0.00	\$143,448.50
Total Funds Drawdown	\$0.00	\$143,448.50
Program Funds Drawdown	\$0.00	\$143,448.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$143,448.50
Garrett County	\$0.00	\$143,448.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase and install generators at the water plant and fire station in Grantsville.

Location Description:

Fire Station - 178 Springs Road, Grantsville, Garrett County, MD

Activity Progress Narrative:

Activities are complete and have been monitored.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
178 Springs Road	Grantsville		Maryland	21536	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R2 - DR13-06 / Acquisition

Grantee Activity Number: R2 - DR13-240378-70

Activity Title: Allegany Acq. R2 Phase 1

Activity Category:

Acquisition - general

Project Number:

R2 - DR13-06

Projected Start Date:

05/23/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Acquisition

Projected End Date:

07/03/2016

Completed Activity Actual End Date:

Responsible Organization:

Allegany County, MD

Overall

Total Projected Budget from All Sources

Total Budget

Oct 1 thru Dec 31, 2016

N/A

\$0.00

To Date

\$240,000.00

\$240,000.00



Total Obligated	\$0.00	\$240,000.00
Total Funds Drawdown	\$0.00	\$240,000.00
Program Funds Drawdown	\$0.00	\$240,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$240,000.00
Allegany County, MD	\$0.00	\$240,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to acquire and demolish five houses located in the floodplain that were impacted by Hurricane Sandy.

Location Description:

Allegany County, MD

Activity Progress Narrative:

Activities are complete and have been monitored.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/5
# of Singlefamily Units	0	7/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R2 - DR13-07 / Waterway Improvements

Grantee Activity Number: R2 - DR13-240378-85

Activity Title: Garrett County Water Way Imp R2 Phase 1

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

R2 - DR13-07

Projected Start Date:

05/23/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Waterway Improvements

Projected End Date:

09/27/2015

Completed Activity Actual End Date:

Responsible Organization:

Garrett County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$385,180.40

Total Budget

\$0.00

\$385,180.40

Total Obligated

\$0.00

\$385,180.40

Total Funds Drawdown

\$0.00

\$385,180.40

Program Funds Drawdown

\$0.00

\$385,180.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$385,180.40

Garrett County

\$0.00

\$385,180.40

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to dredge the river and remove debris to prevent flooding and the impact of high water in accordance with recommendations from the Army Corps of Engineers.

Location Description:

Potomac River, Kittmilller, 21538

Activity Progress Narrative:

Activity is complete and has been monitored.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R2 - DR13-08 / Infrastructure Improvements

Grantee Activity Number: R2 - DR13-240378-93

Activity Title: Somerset County Utility Imp R2 Phase 1

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

R2 - DR13-08

Projected Start Date:

05/23/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure Improvements

Projected End Date:

07/03/2016

Completed Activity Actual End Date:

Responsible Organization:

Somerset County

Overall

	Oct 1 thru Dec 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	\$0.00	\$80,000.00
Total Funds Drawdown	\$0.00	\$80,000.00
Program Funds Drawdown	\$0.00	\$80,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,000.00

Somerset County	\$0.00	\$80,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for improvements to the lift station which include the construction of a four foot high concrete wall and the installation of a waterproof gate. */8 Benefit Type was changed to correct prior information.

Location Description:

Somerset, MD

Activity Progress Narrative:

Activitiy is complete and has been monitored.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R2 - DR13-240378-96
Activity Title:	Somerset County Street Repavement R2 Phase 1

Activity Category:

Construction/reconstruction of streets

Project Number:

R2 - DR13-08

Projected Start Date:

05/23/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure Improvements

Projected End Date:

09/27/2015

Completed Activity Actual End Date:
Responsible Organization:

Somerset County

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2016

N/A

To Date

\$1,188,420.47

Total Budget

\$0.00

\$1,188,420.47

Total Obligated

\$0.00

\$1,188,420.47

Total Funds Drawdown

\$0.00

\$1,188,420.47

Program Funds Drawdown

\$0.00

\$1,188,420.47

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,204,060.47

Somerset County

\$0.00

\$1,204,060.47

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to repair and resurface streets within the City of Crisfield.

Location Description:

Citywide, Crisfield

Activity Progress Narrative:

Activities are complete and have been monitored.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R3-DR13-01 / Housing Rehabilitation

Grantee Activity Number: R1-DR13-240377-91

Activity Title: Housing Authority Improvements Round 1 Phase 2

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-DR13-01

Projected Start Date:

01/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

12/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Somerset County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

To Date

N/A

\$21,353.00

Total Budget

\$0.00

\$21,353.00

Total Obligated

\$0.00

\$21,353.00

Total Funds Drawdown

\$0.00

\$21,353.00

Program Funds Drawdown

\$0.00

\$21,353.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$21,353.00



Somerset County	\$0.00	\$21,353.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation improvements to the Crisfield Public Housing Authority Properties in Crisfield, MD due to Hurricane Sandy. */* Activity Category and Benefit Type were changed to correct prior information.

Location Description:

Somerset County, MD

Activity Progress Narrative:

Housing units are located at Somers Cove in Crisfield. All funds are spent.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	R3-DR13-240377-89
Activity Title:	Housing Study

Activity Category:

Planning

Project Number:

R3-DR13-01

Projected Start Date:

12/16/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing Rehabilitation

Projected End Date:

12/16/2016

Completed Activity Actual End Date:
Responsible Organization:

Somerset County

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2016

N/A

To Date

\$96,702.00

Total Budget

(\$3,298.00)

\$96,702.00

Total Obligated

(\$3,298.00)

\$96,702.00

Total Funds Drawdown

\$24,175.50

\$96,702.00

Program Funds Drawdown

\$24,175.50

\$96,702.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$72,526.50

Somerset County

\$0.00

\$72,526.50

Match Contributed

\$0.00

\$0.00

Activity Description:

Countywide housing study to determine remaining need.

Location Description:

Somerset County, MD

Activity Progress Narrative:

Activity is completed and has been monitored.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-DR13-240377-91
Activity Title:	R3 Housing Authority Improvements

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R3-DR13-01

Projected Start Date:

12/16/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Rehabilitation

Projected End Date:

12/16/2016

Completed Activity Actual End Date:
Responsible Organization:

Somerset County

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2016

N/A

To Date

\$981,945.00

Total Budget

\$3,298.00

\$981,945.00

Total Obligated

\$3,298.00

\$981,945.00

Total Funds Drawdown

\$782,355.74

\$981,945.00

Program Funds Drawdown

\$782,355.74

\$981,945.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$199,589.26

Somerset County

\$0.00

\$199,589.26

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation improvements to the Crisfield Public Housing Authority property due to Hurricane Sandy. All funds are spent.

Location Description:

Somerset County, MD

Activity Progress Narrative:

All funds are spent.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1 Somers Cove	Crisfield		Maryland	21817	Not Validated / N
10 Somers Cove	Crisfield		Maryland	21817	Not Validated / N
100 Somers Cove	Crisfield		Maryland	21817	Not Validated / N
101 Somers Cove	Crisfield		Maryland	21817	Not Validated / N
102 Somers Cove	Crisfield		Maryland	21817	Not Validated / N
103 Somers Cove	Crisfield		Maryland	21817	Not Validated / N
104 Somers Cove	Crisfield		Maryland	21817	Not Validated / N
105 Somers Cove	Crisfield		Maryland	21817	Not Validated / N
106 Somers Cove	Crisfield		Maryland	21817	Not Validated / N
107 Somers Cove	Crisfield		Maryland	21817	Not Validated / N
108 Somers Cove	Crisfield		Maryland	21817	Not Validated / N
109 Somers Cove	Crisfield		Maryland	21817	Not Validated / N



11 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
110 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
111 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
112 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
113 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
114 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
115 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
116 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
117 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
118 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
119 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
12 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
120 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
121 Somers Cove	Crisfield	Maryland	21817	Not Validated / N



122 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
123 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
124 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
125 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
126 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
127 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
128 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
129 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
13 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
130 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
131 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
132 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
133 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
134 Somers Cove	Crisfield	Maryland	21817	Not Validated / N



135 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
136 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
137 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
138 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
139 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
14 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
140 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
141 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
142 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
143 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
144 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
145 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
146 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
147 Somers Cove	Crisfield	Maryland	21817	Not Validated / N



148 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
149 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
15 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
150 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
151 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
152 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
153 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
154 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
155 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
156 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
157 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
158 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
159 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
16 Somers Cove	Crisfield	Maryland	21817	Not Validated / N



160 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
161 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
162 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
163 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
164 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
165 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
166 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
167 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
168 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
169 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
170 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
171 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
172 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
173 Somers Cove	Crisfield	Maryland	21817	Not Validated / N



174 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
175 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
176 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
177 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
178 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
18 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
180 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
181 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
182 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
183 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
184 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
185 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
186 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
187 Somers Cove	Crisfield	Maryland	21817	Not Validated / N



188 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
189 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
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98 Somers Cove	Crisfield	Maryland	21817	Not Validated / N
99 Somers Cove	Crisfield	Maryland	21817	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: R4-DR13-01 / Economic Development**Grantee Activity Number: R4-DR13-240380-80****Activity Title: Job Training Round 4****Activity Category:**

Public services

Activity Status:

Under Way

Project Number:

R4-DR13-01

Project Title:

Economic Development

Projected Start Date:

10/19/2015

Projected End Date:

08/31/2017

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Somerset County

Overall**Oct 1 thru Dec 31, 2016****To Date****Total Projected Budget from All Sources**

N/A

\$100,000.00

Total Budget

\$0.00

\$100,000.00

Total Obligated

\$0.00

\$100,000.00

Total Funds Drawdown

\$0.00

\$39,527.90

Program Funds Drawdown

\$0.00

\$39,527.90

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Somerset County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide job training for residents on specific skills needed by businesses in Somerset County.

Location Description:

Somerset County, MD.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	64	6	70	64/151	6/0	70/300	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R6-DR13-01 / Public Facilities- P. Anne

Grantee Activity Number: DR13-240381-82

Activity Title: Homeless Shelter

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

R6-DR13-01

Projected Start Date:

02/22/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Facilities- P. Anne

Projected End Date:

01/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Somerset County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2016

N/A

To Date

\$150,000.00



Total Budget	\$0.00	\$150,000.00
Total Obligated	\$150,000.00	\$150,000.00
Total Funds Drawdown	\$106,238.00	\$106,238.00
Program Funds Drawdown	\$106,238.00	\$106,238.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00

Match Contributed	\$0.00	\$0.00
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Activity Description:

Funds for homeless shelter in Princess Anne.

Location Description:

12518 Somerset Avenue, Princess Anne, MD 21853.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R6-DR13-02 / Waterway Improvements - Somerset

Grantee Activity Number: DR-13-240382-81
Activity Title: Waterway Improvements - Somerset

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

R6-DR13-02

Projected Start Date:

02/22/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Waterway Improvements - Somerset

Projected End Date:

01/31/2018

Completed Activity Actual End Date:**Responsible Organization:**

Somerset County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2016**

N/A

To Date

\$4,722,000.00

Total Budget

\$0.00

\$4,722,000.00

Total Obligated

\$4,581,000.00

\$4,722,000.00

Total Funds Drawdown

\$784,567.31

\$925,567.31

Program Funds Drawdown

\$784,567.31

\$925,567.31

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Stabilize the shoreline on barrier islands off of Smith Island and construct jetty.

Location Description:

Rhodes Point, Smith Island, Somerset County, MD.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
